

B868
1974

ANNUAL REPORTS

of the Town Officers

BROOKFIELD



NEW HAMPSHIRE

1 9 7 4

For the fiscal year ending December 31, 1974

VITAL STATISTICS FOR 1974

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VITAL STATISTICS FOR 1974

Printed by The Kingswood Press, Wolfeboro, N.H.

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LIST OF TOWN OFFICERS

Selectmen	H. RUSSELL ALBRO JAMES WHITTEMORE GLADYS E. TASKER NORMAN ROYLE
Treasurer	JOAN B. HEALY CAROLINE WEINROTH MARGARET ROYLE
Town Clerk	NANCY WHITTEMORE
Tax Collector	IOLA WHITE
Health Officer	LUCY SEIBERLICH
Police Officer	FRED E. NASON
Highway Agent	FRED E. NASON
Auditors	JOSEPHINE HICKEY LEE MAY
Moderator	EARL BROWN
Supervisors of the Checklist	CHARLES TOUSLEY EDWARD WHITE RITA MCDONALD LUCY SEIBERLICH
Ballot Clerks	SUSAN GRIFFIN MARGARET ROYLE RALPH SHORTRIDGE LILLIAN M. WEST, JR. IOLA WHITE
Trustee of Trust Funds	DAVID ALBRO NELSON MAY

PLANNING BOARD MEMBERS — 1974

PETER G. BROWN , Chairman	Term Expires 1978
MIRIAM COPPLESTONE, Secretary	Term Expires 1975
MARILYN CHASE	Term Expires 1978
CAROLINE WEINROTH	Term Expires 1976
ROBERT H. WHITE, JR.	Term Expires 1977
ROBERT CHARNOCK	Term Expires 1979
GLADYS TASKER, Selectman Member	

ZONING BOARD OF ADJUSTMENT MEMBERS

MARILYN CHASE, Chairman	Term Expires 1978
ARLINE NASON, Secretary	Term Expires 1976
CHARLES TOUSLEY	Term Expires 1975
WAYNE B. COWAN	Term Expires 1979
ALICE ROSE	Term Expires 1977

Selectmen Hours

Thursday 7:30 P.M. to 9:00 P.M.
Town Hall

Town Clerk Hours

Friday 8:30 A.M. to 5:00 P.M.
Home of Nancy Whittemore
Any other time by appointment

Tax Collector

No set hours

TOWN WARRANT
State of New Hampshire

To the Inhabitants of the Town of Brookfield in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Brookfield on Tuesday, the fourth day of March, next, at one of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year.
2. To see if the Town will vote to accept the changes to the Zoning and Land Use Ordinance and the Building Regulations as proposed and advertised by the Brookfield Planning Board.
3. To see if the Town will vote to adopt absentee voting at annual Town elections pursuant to RSA 60:31 et SEQ.
4. To see if the Town will authorize the Selectmen to hire a sum of money to pay Town charges in anticipation of taxes.
5. To see if the Town will vote to accept Town Road Aid on Class V Highways and appropriate the sum of \$315.97 as the Town's share.
6. To see if the Town will raise and appropriate the sum of \$3181.15 for Sanbornville Fire Precinct and \$600.00 for forest fires and \$3768.36 for Brookfield's share for a new ambulance.
7. To see if the Town will vote to raise and appropriate the sum of \$1300.00 for use of Sanbornville dump and \$1500.00 for fumigating and covering dump site and additional Test Borings.
8. To see if the Town will vote to raise and appropriate the sum of \$315.00 for Gafney Library.
9. To see if the Town will vote to raise and appropriate the sum of \$500.00 for Huggins Hospital.
10. To see if the Town will vote to raise and appropriate the sum of \$445.00 for the Public Health Visiting Nurse Service.
11. To see if the Town will vote to raise and appropriate the sum of \$133.00 for the Carroll County Mental Health Service.
12. To see if the Town will vote to raise and appropriate the sum of \$50.00 for the Lakes Region Association.
13. To see if the Town will vote to transfer the sum of \$3,000.00 to the Capital Reserve Fund for Town Road Equipment.
14. To see if the Town will vote to raise and appropriate the sum of \$250.00 to update the Tax Map for 1975.
15. To see if the Town will vote to authorize the Board of Selectmen to apply for, contract for, accept and expend aid, whether Federal Funds or other sources, and take all necessary action thereunder as may be required, in their discretion, from time to time in the future.

This authorization shall remain in effect unless and until rescinded by future vote of the Town.

16. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 and to use the Brookfield School Fund of \$656.83, plus interest, (Passbook #96910 — Rochester Savings Bank & Trust) to build an exit door and outside stairway to the rear area of the Churchill School house; to purchase paint for the interior of the School house and the Town Hall, and to repair the Bell tower of the Town Hall so that the bell, the School and the Town Hall shall be in proper readiness for our Nation's 200th Birthday in July 1976. By Petition.
17. To see if the Town will vote to authorize the Selectmen to negotiate for the rebuilding and paving of Lyford Road and this shall be submitted for approval by the voters at the next Town meeting. By Petition.
18. To see if the Town will vote to adopt the nonpartisan ballot system for the election of Town Officers, beginning at the next annual Town meeting in 1976. By Petition.
19. To see if the Town will vote to provide, beginning with the Annual Town Meeting for 1976, for the election of the Building Inspector by ballot. By Petition.
20. To see if the Town will vote to exclude from its OASI agreement services in any class or classes of election officials or election workers for a calendar quarter in which remuneration paid for such services is less than \$50.00.
21. To see if the Town will vote to instruct the Selectmen to investigate and report to the voters their recommendation as to whether the Town should adopt the Provisions of the Municipal Budget Law.
22. To see if the Town will vote to raise and appropriate the sum of \$23.76 to set aside for the Lakes Region Bicentennial Arts Committee for its use in coordinating the 1976 Bicentennial plans of the Lakes Region.
23. To see if the Town will vote to raise and appropriate the sum of \$160.00 for new Strobe Lights for the police car.
24. To see if the Town will vote to accept Brice Drive and Piney Road in Cedar Park as Town Roads.
25. To see if the Town will vote to use \$12,000.00 of the Revenue Sharing Fund to purchase so called sand pit and beach lot from Robert Palmer.
26. To see if the Town will vote to raise and appropriate the sum of \$16,000.00 and to see if the Town will authorize the Selectmen to make pre-application and application for and to accept, on behalf of the Town, any or all grants including grants from the Community Development Act of 1974 which may be forthcoming from the U.S. Department of Housing and Urban Development and to expend such funds. (\$12,000.00 under Article 25 plus \$4,000.00 for recreational equipment).
27. To see if the Town will vote to authorize the Selectmen to expend the \$12,000.00 in Article 25 for other Town purposes provided the money in Article 26 is obtained from grants.

28. To see if the Town will vote to participate in the National Flood Insurance Program by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration; and to adopt such resolutions as may be necessary.

29. To see if the Town will vote to participate in the National Flood Insurance Program by directing the Board of Selectmen to complete the application, and if so to adopt the following:

Resolution A — It is the Town's intent to enact and maintain in force adequate land use and control measures within the flood-hazard areas and to provide for a building inspector.

Resolution B — It is the Town's intent to maintain a building permit system and review procedure for the system which the community has or will adopt.

Given under our hands and seal, this thirteenth day of February, in the year of our Lord nineteen hundred and seventy-five.

JAMES F. WHITEMORE
GLADYS E. TASKER
NORMAN H. ROYLE
Selectmen of Brookfield

BUDGET – TOWN OF BROOKFIELD
Appropriations and Estimates of Revenue
for the Ensuing Year January 1, 1975 to December 31, 1975

Purpose of Appropriations	Appropriations Previous Fiscal Year	Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year
General Government:			
Town Officers' Salaries	3,033.00	3,136.10	3,200.00
Town Officers' Expenses	2,700.00	2,749.96	3,000.00
Election & Registration Expenses	500.00	502.50	500.00
Town Hall & Other Bldgs.	1,500.00	1,777.66	3,100.00
Employees' Retirement and Social Security	177.43	257.87	182.00
Contingency Fund	1,000.00		1,000.00
Protection of Persons and Property:			
Police Department	600.00	658.00	900.00
Fire Department	2,974.47	2,505.29	7,549.51
Insurance	700.00	979.00	1,100.00
Planning and Zoning	200.00	264.45	500.00
Damages & Legal Expense	1,000.00	1,042.50	1,500.00
Health Department (Incl. Hospitals and Ambulance)	717.50	717.50	1,078.00
Vital Statistics	5.00	4.50	5.00
Town Dump & Garbage Removal	2,300.00	2,300.00	2,800.00
Highways & Bridges:			
Town Maintenance	14,730.00	14,710.00	14,710.00
Street Lighting	125.00	116.45	150.00
General Expenses-Highway Dept.	10,500.00	11,027.00	12,000.00
Town Road Aid	317.29	317.29	315.97
Libraries:	300.00	300.00	315.00
Public Welfare:			
Town Poor	300.00	2,038.75	3,500.00
Old Age Assistance	100.00		100.00
Patriotic Purposes	10.00	12.24	10.00
Public Service Enterprises:			
Advertising & Regional Associations	234.00	234.00	300.00
Debt Service:			
Interest on Temporary Loans	900.00	1,750.41	1,500.00
Capital Outlay:			
Update Tax Map			250.00
Lakes Region Bicentennial Arts Comm.			23.76
By Petition for Town Hall			1,500.00
Payment to Capital Reserve Funds	3,000.00	3,000.00	3,000.00
Total Appropriations:		50,143.60	64,089.24

Sources of Revenue	Estimated Revenue Previous Fiscal Yr.	Actual Revenue Previous Fiscal Yr.	Estimated Revenue Ensuing Fiscal Yr.
From State:			
Interest & Dividends Tax	8,000.00	10,030.34	9,000.00
Savings Bank Tax		237.15	
Meals & Rooms Tax	1,000.00	1,866.33	1,500.00
Highway Subsidy	4,000.00	3,995.49	3,986.14
Reim. A/C Business Profits Tax		163.32	
Duncan Fund		169.43	
From Local Sources:			
Dog Licenses	125.00	186.00	125.00
Business Licenses		28.00	
Motor Vehicle Permit Fees	5,000.00	4,859.50	4,500.00
Interest on Taxes & Deposits		389.07	300.00
Resident Taxes Retained	1,500.00	1,610.00	1,500.00
Normal Yield Taxes Assessed		126.00	
Income from Departments		362.89	50.00
Resident Tax Penalties		32.00	36.00
From Federal Sources:		975.00	
Revenue Sharing	2,500.00	5,100.00	2,500.00
Revenue Sharing Fund Interest		65.35	25.00
Total Revenues:		30,195.90	23,528.14

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriation	Appropriated 1974	Expended 1974	Unexpended Balance	Overdraft
General Government				
Town Officers' Salaries	\$3,033.00	\$3,136.10		\$103.10
Town Officers' Expenses	2,700.00	2,749.96		49.96
Election & Registration	500.00	502.50		2.50
Town Hall & Other Buildings	1,800.00	1,777.66	\$ 22.34	
Social Security	177.43	257.87		80.44
Contingency Fund	1,000.00		* 1000.00	
Protection of Persons and Property				
Police Department	600.00	658.00		58.00
Fire Dept, Incl. Forest Fires	2,974.47	2,505.29	469.18	
Insurance	700.00	979.00		279.00
Planning and Zoning	200.00	264.45		64.45
Legal Expense	1,000.00	1,042.50		42.50
Health				
Health, Including Hospitals	717.50	717.50		
Vital Statistics	5.00	4.50	.50	
Town Dump	2,300.00	1,320.00	980.00	
Highways and Bridges				
TRA	317.29	317.29		
Town Maintenance	14,730.00	14,710.00	20.00	
Street Lighting	125.00	116.45	8.55	
Gen. Expenses of Highways	10,500.00	11,027.00		527.00
Libraries	300.00	300.00		
Public Welfare				
Town Poor	300.00	2,038.75		* 1,738.75
Old Age Assistance	100.00		100.00	
Patriotic Purposes				
Memorial Day	10.00	12.24		2.24
Lakes Region Planning Commission	234.00	234.00		
Interest on Tax Anticipation Loans	900.00	1,750.41		850.41
Payments-Capital Reserve Fund	3,000.00	3,000.00		
Tax Maps				
Totals	\$48,223.61	\$48,223.61	\$2,600.57	\$1,197.78

*Contingency Fund actually spent on Town Poor.

FINANCIAL REPORT
For The Fiscal Year Ended December 31, 1974

BALANCE SHEET

Assets

Cash		
In Hands of Treasurer	23,695.21	23,695.21
Capital Reserve Funds		
Highway Department	11,913.28	11,913.28
Accounts Due to Town		
TRA Balance	1,279.07	1,279.07
Unredeemed Taxes		
Levy of 1973	815.48	815.48
Uncollected Taxes		
Levy of 1974	29,444.89	<u>29,444.89</u>
Grand Total		67,147.93
Current Surplus, December 31, 1973	12,892.84	
Current Surplus, December 31, 1974	16,476.47	
Increase of Surplus	3,583.63	

Liabilities

Accounts Owed by the Town		
Bills Outstanding	76.24	
Unexpended Balance of Special Appropriations	980.00	
Unexpended Revenue Sharing Funds	1,651.31	
School District Taxes Payable	34,771.56	
Total Accounts Owed by Town		37,479.11
State and Town Joint Highway Construction Accounts		
TRA	1,279.07	1,279.07
Capital Reserve Funds		<u>11,913.28</u>
Total Liabilities		50,671.46
Current Surplus (Excess-Assets over Liabilities)		16,476.47
GRAND TOTAL		67,147.93

UNIFORM CLASSIFICATION – RECEIPTS AND PAYMENTS

Receipts

Current Revenue:		
From Local Taxes :		
Property Taxes	87,294.31	
Resident Taxes	1,360.00	
Yield Taxes – 1974	126.00	
Total Current Year's Taxes Remitted:		88,780.31
Property Taxes & Yield Taxes – Previous Yrs.		22,170.84
Resident Taxes – Previous Yr.		250.00

Interest Received — Delinquent Taxes		352.34
Penalties — Resident Taxes		32.00
Tax Sales Redeemed		1,506.26
From State :		
For Class V Highway Maintenance		3,995.49
Highway Subsidy		169.43
Interest and Dividends Tax		10,030.37
Savings Bank Tax		237.15
Meals and Rooms Tax		1,866.33
Reimbursements a-c Business Profits Tax		163.32
From Local Sources, Except Taxes:		
Dog Licenses		186.00
Business Licenses, Permits and Filing Fees		28.00
Interest Received on Deposits		36.73
Income from Departments		362.89
Motor Vehicle Permits		4,859.50
Total Current Revenue Receipts		135,026.96
Receipts Other than Current Revenue:		
Proceeds of Tax Anticipation Notes	40,000.00	
Insurance Adjustments	29.80	
Refunds	606.76	
Grants from U.S.A.		
Revenue Sharing	4,433.00	
Interest on Investment of Revenue Sharing	65.35	
All Other Grants from U.S.A.	1,642.00	
All Other Receipts		
Error in January 1, 1974 Cash on Hand	1.56	
Total Receipts Other Than Current Revenue		46,778.47
Total Receipts from All Sources		181,805.43
Cash on hand January 1, 1974		51,491.74
GRAND TOTAL		233,297.17

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	3,136.10
Town Officers' Expenses	2,749.96
Election and Registration Expenses	502.50
Expenses Town Hall & Other Bldgs.	1,777.66

Protection of Persons and Property:

Police Department	658.00
Fire Dept., incl. Forest Fires.	2,505.29
Planning and Zoning	264.45
Insurance	979.00

Health:		
Health Dept., incl. Hospitals & Ambulances	717.50	
Vital Statistics	4.50	
Town Dumps and Garbage Removal	1,320.00	
Highways and Bridges:		
Town Road Aid	317.29	
Town Maintenance	14,710.00	
Street Lighting	116.45	
General Expenses-Highway Dept.	11,027.00	
Libraries:	300.00	
Public Welfare:		
Town Poor	2,038.75	
Patriotic Purposes:		
Memorial Day, Veteran's Assoc. and Old Home Day	12.24	
Unclassified:		
Damages and Legal Expenses	1,042.50	
Advertising and Regional Assoc.	234.00	
Taxes Bought by Town	1,377.94	
Discount, Abatements & Refunds	1,227.76	
Employees' Retirement & Social Security	257.87	
		47,276.76
Debt Service:		
Interest on Debt:		
Paid on Tax Anticipation Notes	1,750.41	
		1,750.41
Principal of Debt:		
Payments on Tax Anticipation Notes	70,000.00	
		70,000.00
Capital Outlay:		
Payments to Capital Reserve Funds	3,000.00	
Tax Maps	3,750.00	
		6,750.00
Payments to Other Governmental Divisions:		
Payments to State a-c 2% Bond & Debt Retirement Taxes	.20	
Taxes Paid to County	4,892.45	
Payments to School Districts	78,932.14	
		83,824.79
Total Payments for all Purposes		209,601.96
Cash on hand December 31, 1974		23,695.21
GRAND TOTAL		233,297.17

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$30,000.00
Furniture and Equipment	2,000.00
Police Department — Equipment	500.00
Highway Department, Lands and Buildings	5,000.00
Equipment	10,600.00
Materials and Supplies	2,000.00
Total	\$50,100.00

TOWN CLERK'S REPORT January 1, 1974 to December 31, 1974

Automobile Permits		
1973 Permits	54.39	
1974 Permits	4,654.77	
1975 Permits	150.34	
Total remitted to Treasurer		4,859.50
Dog Licenses		
66 Dog Licenses	162.00	
24 Fines	24.00	
Total remitted to Treasurer		186.00
Filing Fees		
Total remitted to Treasurer		10.00
Salary Explanation		
Salary	200.00	
Auto Permits (296)	296.00	
Dog Licenses (66 @ 20¢)	13.20	
Recording Vital Statistics	4.00	
Total — received payment in full		513.20

Respectfully Submitted,
Nancy Whittemore
Town Clerk

TREASURER'S REPORT
January 1, 1974 to December 31, 1974

RECEIPTS

Town Clerk

1973 Motor Vehicle Permits	54.39
1974 Motor Vehicle Permits	4,654.77
1975 Motor Vehicle Permits	150.34
Dog Licenses	186.00
Filing Fees	10.00

5,055.50

Town Collector

Levy of 1973

Property Tax	22,170.84
Interest	308.39
Resident Tax	250.00
Penalties	26.00
Costs	43.95

22,799.18

Levy of 1974

Property Tax	87,294.31
Resident Tax	1,360.00
Penalties	6.00
Yield Tax	126.00

88,786.31

Redemption of Tax Sales plus Interest

Levy of 1971	244.00
Levy of 1972	680.36
Levy of 1973	581.90

1,506.26

113,091.75

State of New Hampshire

Business Tax	163.32
Federal Disaster Tax	1,642.00
Highway Fund	3,995.49
Duncan Highway Fund	169.43
Meals and Rooms Tax	1,866.33
Interest and Dividends Tax	10,030.37
Savings Bank Tax	237.15

18,104.09

U.S. Treasury

Federal Revenue Sharing	4,443.00
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4,443.00

Miscellaneous

Insurance Refund	29.80
Pistol Permits	8.00
Building Permits	94.00

Sand & Gravel Removing Permit	10.00	
Board of Adjustments	10.00	
Sale of Zoning & Subdivision Reg.	15.00	
Planning Board	550.65	
Cleaning of Gleason Property from Sturbridge Village	300.00	
Transferred from Revenue Sharing Savings Account	5,100.00	
Wolfeboro National Bank Tax	40,000.00	
Anticipation Notes		
Interest from Savings Accounts	102.08	
		46,219.53

TOTAL RECEIPTS January 1 to December 31, 1974	186,903.87
Cash Book Balance, January 1, 1974	48,617.51
	235,521.38

Less in Savings Accounts		
Planning Board	243.89	
Interest	102.08	
		- 345.97
		235,175.41
Paid by Selectmen's Orders		214,034.96
Cash Book Balance, December 31, 1974		21,140.45

Savings Accounts

- *1. Brookfield Revenue Sharing Fund No.30223

Balance January 1, 1974	2,252.96	
Deposits 1974	4,433.00	
Interest 1974	65.35	6,751.31
Withdrawals for Tax Mapping Project		5,100.00
Balance in Account December 31, 1974		1,651.31
- 2. Brookfield School Fund No.96910

Balance January 1, 1974	622.83	
Interest	34.00	
Balance in Account December 31, 1974		656.83
- 3. Town of Brookfield Planning Board No.1001804-2

Opened Account October 2, 1974	243.89	
Interest	2.73	
Balance in Account December 31, 1974		246.62
- *Same Savings Account

This is to certify that this is a true summary of accounts taken from the books of the Treasurer January 1, 1974 to December 31, 1974 to the best of my knowledge.

Margaret Royle
Treasurer

DETAILED RECEIPTS

From Local Taxes (collected and remitted to Treasurer)

Property Taxes — 1974 Levy	87,294.31
Property Taxes — 1974 Levy	1,360.00
Yield Taxes — 1974 Levy	126.00

Total Current Year's Taxes Collected and Remitted **88,780.31**

Property Taxes — 1973 Levy	22,170.84
Resident Taxes — 1973 Levy	250.00
Interest Received on Delinquent Taxes	352.34
Penalties: Resident Taxes (1973 Levy 26.00, 1974 Levy 6.00)	32.00
Tax Sales Redeemed	1,506.26

From State (for Highways and Bridges)

Duncan Fund	169.43
Highway Subsidy	3,995.49
Interest and Dividends Tax	10,030.37
Savings Bank Tax	237.15
Meals and Rooms Tax	1,866.33
Reimbursements a/c Business Profits Tax	163.32

From Local Sources (except taxes)

Dog Licenses	186.00
Pistol Permits 8.00, (Gravel Permits 10.00, Filing Fees 10.00)	28.00

Interest Received on Deposits

Brookfield School Fund S/A No.96910	34.00	
Planning Board S/A No.10018042	2.73	36.73

Income from Departments

Planning Board	258.89	
Board of Adjustment	10.00	
Building Inspector	94.00	362.89

Motor Vehicle Permits (1973 54.39, 1974 4,654.77, 1975 150.34) 4,859.50

Proceeds of Tax Anticipation Notes 40,000.00

Insurance Adjustments 29.80

Refunds:

Old Sturbridge Village (reimbursement to Town, clean-up Old Mill site)	300.00	
Balance in Planning Board account 9/26/74 returned to Town	306.76	606.76

Grants from U.S.A.

Revenue Sharing	4,433.00
Interest on Investments of Revenue Sharing Funds	65.35
Federal Disaster Fund (reimbursement 1973 road repairs due)	1,642.00

TOTAL RECEIPTS **181,803.87**

DETAILED PAYMENTS

Town Officers' Salaries

H. Russell Albro, Selectman	100.00
James F. Whittemore, Selectman	400.00

Gladys E. Tasker, Selectman	400.00	
Norman H. Royle, Selectman	300.00	
Joan B. Healy, Treasurer	50.00	
Margaret Royle, Treasurer	150.00	
Nancy Whittemore, Town Clerk — Salary	200.00	
Fees	308.20	508.20
Iola White, Tax Collector — Fees		1,127.90
Melvin E. Fletcher, Auditor		50.00
Norman H. Royle, Auditor		50.00
		3,136.10
Town Officers' Expenses		
Postage		225.27
Olympia Electric Typewriter (Model No. 45-FR, Serial No. 0014654)		323.60
Selectmen:		
Telephone		137.54
Town Sheets of Registered Deeds		21.75
Printing Town Reports		359.00
Newspaper Notices		132.56
OASI, Town's share of administration		2.00
1974 Boat Reports		2.80
Assessors' School, Town's share		89.50
Soil School		55.00
Association Dues		110.00
H. Russell Albro	25.00	
James F. Whittemore	100.00	
Gladys E. Tasker	100.00	
Norman H. Royle	100.00	
Set mileage reimbursement		325.00
Out-of-town expenses reimburses: meals, wage loss		63.27
Bookkeeper's salary 200.00, bill outstanding 12/31/73 200.00		400.00
Secretary's salary		150.00
Building Inspector's salary		92.00
Supplies		56.54
Rental of calculator		3.00
Treasurer		
Cashbook		30.80
Bank Charge		1.00
Town Clerk		
Association Dues		13.00
Reference Books		18.10
Supplies		40.07
Tax Collector		
Association Dues		10.00
Property Tax Book		12.74
Expenses of Tax Sale & Redemptions		45.00
Supplies		18.12

Trustee of Trust Funds		
Supplies	5.30	
Auditors		
Supplies	5.00	
Telephone	2.00	
		2,749.96
Election and Registration		
Salaries, Supervisor of Checklist		
Charles V. Tousley	69.00	
Rita McDonald	53.60	
Edward E. White	59.20	
Salaries, Ballot Clerks		
Susan D. Griffin	8.00	
Ralph Shortridge	33.00	
Iola White	36.20	
Lillian M. West, Jr.	32.20	
Lauren Brown	3.20	
Margaret Royle	11.00	
Printing Checklist and Ballots	131.50	
Newspaper Notices	64.40	
Postage	1.20	
		502.50
Town Hall and Other Buildings		
Electricity	101.90	
Fuel Oil	749.62	
Repairs to Town Hall	206.65	
Repairs to Highway Building	571.24	
Repairs to Heating System	8.75	
Fire Extinguishers	128.00	
Misc. — Insulation and Antifreeze	11.50	
		1,777.66
Police Department		
Salary of Police Officer	400.00	
Mileage expense reimbursed to Officer	248.00	
Complaints drawn up by Justice of Peace	10.00	
		658.00
Fire Department (including forest fires)		
Town's share of Sanbornville Fire Precinct Budget	2,474.47	
Firemen Paid — Forest Fire, Pleasant Valley	30.82	
		2,505.29
Planning and Zoning		
Planning Board		
Newspaper Notices	129.96	
Printing of Ordinances	76.24	
Recording of Subdivisions	30.27	
Supplies	8.75	
Postage, certified mail	10.80	
Board of Adjustment		
Newspaper notices	6.60	

Supplies and Postage	1.83	
		264.45
Insurance		
Workmen's Compensation	128.00	
Town Officers' Bonds	154.00	
Porta-Pump Insurance	15.00	
Multi-Peril Insurance	494.00	
Truck Insurance	183.00	
Police Radio Insurance	5.00	
		979.00
Health Department		
Public Health Visiting Nurse Service	416.50	
Huggins Hospital	180.00	
Carroll County Mental Health Service	121.00	
		717.50
Vital Statistics		
Register of Probate Fees	.50	
Town Clerk Fees	4.00	
		4.50
Dump		
Use of Wakefield Town Dump	1,300.00	
1/3 cost of tests for Sanitary Landfill site	20.00	
		1,320.00
Highways and Bridges		
Town Road Aid	317.29	
Town Maintenance (Summer, 8,700; Winter, 6,010.00)	14,710.00	
Street Lighting	116.45	
General Expenses of Highway Department		
Oiling Roads (Tar 2,750.00; F.H. Nason 1,392.00)	4,142.00	
Culverts	210.90	
Cold Patch	535.33	
Truck Rental	60.00	
Plastic Sand Cover	109.99	
Setting up Loaned Gas Tank on Skids	49.00	
Special fill-cap and padlock installed	22.07	
Transporting Gas Tank	150.00	
New Plow & Wing Blades	193.30	
Salt	2,202.46	
Gasoline	514.19	
Truck repairs & Maintenance (incl. oil changes, inspections)	1,461.26	
Sander repairs	10.00	
Piling sand	1,080.00	
Installing Culverts on Burwell Road	136.00	
602 yards Gravel	150.50	
F. H. Nason, Road Agent	1,366.50	
		11,027.00
Libraries - Gafney Library		300.00

Public Welfare

Town Poor		
Fuel	127.40	
Food	90.00	
Telephone	40.02	
Electricity	193.81	
Mortgage Payments	1,587.52	
		2,038.75

Patriotic Purposes

Memorial Day - Flags for Veterans' Graves		12.24
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Legal Expenses - Attorney's fees 11/29/72 - 3/20/74

1,192.50 less credit for "fines" 150.		1,042.50
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Lakes Region Planning Commission		234.00
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Taxes Bought by Town		1,377.94
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Discounts, Abatements & Refunds

Refunds on 1972 Taxes abated	473.46	
Refunds on 1973 Taxes abated	451.80	
F. H. Nason, clean-up Old Mill site, reimbursed	300.00	
Refund on Motor Vehicle Permit	2.50	
		1,227.76
		257.87

Social Security - Town's share**Debt Service**

Interest on Debt - Paid on tax anticipation notes		1,750.41
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Principal of Debt - Payments on tax anticipation notes		70,000.00
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Capital Outlay

Payments of Capital Reserve Funds	3,000.00	
Tax Map (completed)	3,750.00	
		6,750.00

Payments to Other Governmental Divisions

Payments to State a/c Bond & Debt Retirement Taxes	.20	
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Taxes Paid to County	4,892.45	
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Payments to Governor Wentworth Regional

School District (1973 Tax 30,932.14; 1974 Tax 48,000.00)	78,932.14	
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83,824.79

TOTAL PAYMENTS

209,601.96

TAX COLLECTOR'S REPORT
(For Current Year's Levy)
SUMMARY OF WARRANTS
Property, Resident and Yield Taxes

Levy of 1974

— DR.—

Taxes Committed to Collector		
Property Taxes	116,007.60	
Resident Taxes	1,610.00	
Total Warrants		117,617.60
Yield Taxes		126.00
Added Taxes		
Property Taxes a/c	615.60	
Resident Taxes a/c	130.00	
		745.60
Penalties Collected on Resident Taxes		6.00
TOTAL DEBITS		118,495.20

— CR.—

Remittances to Treasurer		
Property Taxes	87,294.31	
Resident Taxes	1,360.00	
Yield Taxes	126.00	
Penalties on Resident Taxes	6.00	
		88,786.31
Abatements Made During Year		
Property Taxes	244.00	
Resident Taxes	20.00	
		264.00
Uncollected Taxes — December 31, 1974		
(As Per Collector's List)		
Property Taxes	29,084.89	
Resident Taxes	360.00	
		29,444.89
TOTAL CREDITS		118,495.20

(For Previous Year's Levy)
SUMMARY OF WARRANTS
Property, Resident and Yield Taxes

Levy of 1973

— DR.—

Uncollected Taxes as of January 1, 1974	
Property Taxes	22,037.64

Resident Taxes	310.00	22,347.64
Added Taxes		
Property Taxes	482.40	
Resident Taxes	20.00	502.40
Interest Collected on Delinquent Property Taxes		308.39
Costs of Advertising		43.95
Penalties Collected on Resident Taxes		26.00
TOTAL DEBITS		23,228.38
— CR.—		
Remittances to Treasurer during Fiscal Year ended December 31, 1974		
Property Taxes	22,170.84	
Resident Taxes	250.00	
Interest Collected During Year	308.39	
Costs of Advertising	43.95	
Penalties on Resident Taxes	26.00	22,799.18
Abatements Made During Year		
Property Taxes	349.20	
Resident Taxes	80.00	429.20
TOTAL CREDITS		23,228.38

SUMMARY OF TAX SALES ACCOUNT
For The Fiscal Year Ended December 31, 1974

	Tax Sale on Account of Levies of		
	1973	1972	1971
— DR.—			
Balance of Unredeemed Taxes as of January 1, 1974		596.26	200.00
Taxes Sold to Town During Current Fiscal Year	1,377.94		
Interest Collected after Sales & Redemption Costs	19.44	84.10	44.00
Total Debits	1,397.38	680.36	244.00

— CR.—

Remittances to Treasurer During Year			
Redemptions	562.46	596.26	200.00
Interests and Costs after Sale	19.44	84.10	44.00
Unredeemed Taxes, December 31, 1974			
December 31, 1974	815.48		
Total Credits	1,397.38	680.36	244.00

Unredeemed Taxes From Tax Sales on Account of Levy of 1973:

Cowan, Marcelle	338.93
Dodier, Earl	45.47
Stockton, Frederick	431.08

Uncollected Taxes on Warrant of 1974

Resident

Brown, Ernest Sr.	10.00
Brown, June	10.00
Bullard, Gardner	10.00
DeBow, Currie & Eleanor	20.00
Duchano, Omer & Margery	20.00
French, Charles & Beatrice	20.00
French, Barbara	10.00
French, Charles III	10.00
French, Peter	10.00
Hooper, Ralph & Arlene	20.00
Hickey, Michael & Josephine	20.00
Schillereff, Thomas & Nancy	20.00
Katwick, Mary	10.00
Nason, Fred & Mary	20.00
Palmer, Fred & Nancy	20.00
Stevens, Reginald	10.00
Soucy, Armand & Louise	20.00
Soucy, Mary	10.00
Soucy, Ann	10.00
Soucy, David	10.00
Tomashkin, Ronald	10.00
Erskine, Albert & Margaret	20.00
Kloman, Judith	10.00
Scribner, Stephen	10.00
Wesson, Eugene	10.00
Copplestone, Martha	10.00
Total	360.00

Property	
Allen, Lloyd	646.20
Albritton, Carlton	72.00
Barbard, Bruce	898.20
Boydston, Charles	36.00
Burnham, David	408.60
Burnham, David	790.20
Brown, Peter	403.60
Bingham, Grenville	72.00
Cossette, Paul	331.20
Cossette, Paul	34.20
Carney, John	239.40
Chase, Dean	853.02
Cowan, Marcelle	316.80
Dillon, Charlotte	57.78
Dodier, Earl	36.00
French, Charles	1134.00
Gagne, Richard	391.68
Hack, Robert	921.22
Hickey, Josephine	1638.00
Hooper, Ralph	272.20
House, Beatrice	306.00
Howes, Edward Sr.	904.14
Hutchins, Stuart	138.60
Katwick, Mary	284.40
Lamparter, William	1877.40
Manzer, Edna	307.80
Mayrenen, Allen	543.60
McDonald, Joseph	788.40
Mt. Lake Corp.	297.00
Neal, Ernest	70.20
Newton, John	599.40
Oikkala, Peter	61.20
Palm, Pearl	271.80
Palmer, Fred	644.40
Palmer, Fred	72.00
Palmer, Fred	72.00
Palmer, Robert	453.60
Pinkham, Christopher	306.00
Quinn, Edwin	5060.05
Jewel, Ray	25.20
Schillereff, Thomas	280.80
Seiler, Paul	453.60
Shortridge, Ralph	216.00
Smith, Hermon	1342.80
Smith, Robert	433.80
Soave, Philip	88.20
Soucy, Armand	342.00
Stockton, Frederick	405.00

Sullivan, George	275.40
Tomashkin, Ronald	579.60
Ulmer, Fred	106.20
Vandereef, Stewart	151.20
Walker, George E. Trustee	567.00
Walker, John	678.60
Scribner, Milton	529.20
Total	29,084.89

Total of Uncollected Tax Warrants of 1974 29,444.89

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1974, on account of the tax levy of 1974, is correct to the best of my knowledge.

IOLA WHITE
Tax Collector

REPORT OF BUILDING INSPECTOR – 1974

Permits Granted for New Construction		Estimated Cost
Raymond Smith	Home	\$23,000.00
Joseph Mannke	Home	20,000.00
William McCarthy	Home	21,000.00
for Dennis Thompson		
Fred J. Ulmer	Home	10,000.00
Philip Soave	Cottage	12,000.00
James Whittemore	Tool Shed	150.00
Constance Littlefield	Home	21,200.00
George Scribner	2-Car Garage	3,500.00

Permits Granted for Alterations to Existing Structures

Robert Charnock	700.00
Harry Weinroth	2,000.00
Arthur Sacramone	1,000.00
Fred Palmer	350.00
Alice Rose	2,000.00
Peter Brown	Removal of Shed
Warren Brodrick	Move Building

Permits Not Granted

Robert Byrne	Addition to Existing Garage
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Permits Reissued

Ronald J. Fountain	Home
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There were sixteen permits issued at an estimated cost of \$116,900.00

Respectrully Submitted,

JAMES F. WHITTEMORE
Building Inspector

BROOKFIELD POLICE DEPARTMENT
Report for Fiscal Year 1974

Accidents Investigated	19
Aid to other Departments	1
Burglary	4
Court Cases	2
Dog Complaints	3
Emergency Messages	1
Family Complaints	2
Fire Calls	1
Larceny	6
Miscellaneous Complaints	10
Missing Persons	3
Prowlers	3
Snowmachine Complaints	1
Vandalism Complaints	3

Respectfully Submitted,
FRED E. NASON
Chief of Police

BROOKFIELD PLANNING BOARD ANNUAL REPORT

At the recommendation of the Planning Board, the Zoning and Land Use Ordinance was amended by a vote of the Town on March 5, 1974, incorporating many ideas suggested by townspeople in the June, 1973 survey questionnaire. The Subdivision Regulations were revised, and following two public hearings, were adopted by the Planning Board on May 31, 1974. Of major importance were changes which protect the slopes and wetlands of the Town from unwise subdivision practices, and the adoption of a schedule of fees paid by subdividers to defray expenses previously paid by the Town. The Lakes Region Planning Commission has been of great assistance to the Planning Board with advice and suggestions for changes to benefit the Town.

The Board held twenty-nine meetings, seven public hearings for subdivisions, eight on-site inspections of subdivisions, approved four subdivisions, creating fourteen new building lots, and disapproved one. Two public hearings were held regarding the Public Service Company application to install poles to the westerly side of Kingswood Lake along the Dick Road, a scenic highway. The application was withdrawn at the second hearing in favor of an alternate route.

New amendments to the Zoning and Land Use Ordinance and changes in the Building Regulations have been prepared to present to the Town at the annual meeting March 4, 1975.

Respectfully Submitted,
MIRIAM L. COPPLESTONE, Sec.

BROOKFIELD BOARD OF ADJUSTMENT ANNUAL REPORT

The Board of Adjustment has held two (2) public hearings for appeals for variances to the zoning regulations and (1) application for a rehearing.

The two (2) variance appeals were denied on grounds that the spirit and intent of the ordinance would be broken and that no hardship inherent in their particular piece of land was evident. The rehearing was denied because of insufficient evidence to alter the original denial for the variance.

The board meets annually in April, with special meetings when necessary.

Board members are Mr. Charles Tousley 1972-75; Mrs. Ted Nason, clerk, 1972-76; Mrs. Robert Rose 1972-77; Mrs. Dean Chase 1973-78; Mr. Wayne Cowan 1974-79.

I would like to thank the members of the board for their help and cooperation.

Respectfully Submitted,
MARILYN F. CHASE, Chairwoman

ANNUAL AUDIT REPORT

The Town audit was conducted and the original has been forwarded to the Division of Municipal Accounting Department of Revenue Administration as per instructions to Town Auditors.

The fundamental purpose of the audit is:

To determine that all Revenues to which the Town is entitled have been collected and remitted to the Treasurer or properly verified as outstanding accounts; and, to determine whether all expenditures have been properly authorized, conform to law and are supported by appropriate invoices and payrolls.

We have audited the books to the best of our ability and have found the accounts in order.

Respectfully Submitted,
LEE C. MAY, Auditor
J. HICKEY, Auditor

Town of Brookfield
January 21, 1975

REPORT OF THE TRUST FUNDS
of the Town of Brookfield on March 18, 1974

Date of Creation	Name of Fund	Purpose of Fund	How Invested	%	PRINCIPAL		INCOME	
					Balance Beg. Yr.	Balance End Yr.	Balance Beg. Yr.	Amount of Income
8/7/27	Thomas T. Dealand	Cemetery Care	Bank Deposit	4%	50.00	50.00	59.43	1.32
2/26/26	R. A. Lang	Cemetery Care	Bank Deposit	4%	200.00	200.00	100.20	3.63
6/30/44	Noah Robinson	Cemetery Care	Bank Deposit	4%	100.00	100.00	103.83	27.84
8/29/44	Podrasnik	Cemetery Care	Bank Deposit	4%	500.00	500.00	602.38	13.37
10/11/48	Jasper T. Palmer	Cemetery Care	Bank Deposit	4%	873.08	873.08	198.57	13.00
5/12/50	Mary Garland	Cemetery Care	Bank Deposit	4%	200.00	200.00	126.43	3.95
7/1/56	Samuel Allen	Cemetery Care	Bank Deposit	4%	300.00	300.00	162.56	5.61
5/27/65	Joseph Churchill	Cemetery Care	Bank Deposit	4%	300.00	300.00	93.26	4.76
6/16/70	Walter E. Wentworth	Cemetery Care	Bank Deposit	4%	200.00	200.00	24.21	2.72
11/1/72	Hansen	Cemetery Care	Bank Deposit	4%	300.00	300.00	15.53	3.82
					3,023.08	3,023.08	1,408.68	53.71
								1,462.59

REPORT OF THE TRUST FUNDS
of the Town of Brookfield on December 31, 1974
Transfer to Common Trust on March 18, 1974

Date of Creation	Name of Fund	Purpose of Fund	How Invested	%	PRINCIPAL		Balance End Yr.	INCOME	
					Balance Beg. Yr.	Balance End Yr.		Balance Beg. Yr.	Amount of Income
8/7/27	Thomas T. Dealand	Cemetery Care	Cert. of Deposit	7 1/4%	50.00	50.00	50.00	50.00	2.30
2/26/26	R. A. Lang	Cemetery Care	Savings Deposit	5%	200.00	200.00	202.01	60.75	3.80
6/30/44	Noah Robinson	Cemetery Care	Savings Deposit	5%	100.00	100.00	101.82	9.31	4.18
8/29/44	Podrasnik	Cemetery Care	Cert. of Deposit	7 1/4%	500.00	500.00	100.00	7 1/4%	2.66
10/11/48	Jasper T. Palmer	Cemetery Care	Savings Deposit	5%	873.08	873.08	1,115.67	27.84	51.49
5/12/50	Mary Garland	Cemetery Care	Cert. of Deposit	7 1/4%	200.00	200.00	873.08	50.00	40.24
7/1/56	Samuel Allen	Cemetery Care	Savings Deposit	5%	300.00	300.00	211.57	230.38	21.62
5/27/65	Joseph Churchill	Cemetery Care	Cert. of Deposit	7 1/4%	300.00	300.00	100.00	100.00	10.63
6/16/70	Walter E. Wentworth	Cemetery Care	Savings Deposit	5%	200.00	200.00	368.17	16.99	4.08
11/1/72	Hansen	Cemetery Care	Cert. of Deposit	7 1/4%	300.00	300.00	100.00	7 1/4%	4.08
6/1/74	Franges	Cemetery Care	Savings Deposit	5%	3,000.00	3,000.00	300.00	100.00	5.00
3/8/65	Capital Reserve Fund	Town Equipment	Cert. of Deposit	7 1/4%	5,524.85	8,524.85	200.00	300.00	13.83
			U.S. Treasury Bills	7 1/4%	3,000.00	3,000.00	319.35	226.93	8.75
			Savings Deposit	5%	8,547.93	14,547.93	300.00	319.35	10.46
							3,000.00	319.35	14.74
							8,524.85	3,000.00	110.68
							1,182.16	12,657.31	667.59
								1,182.16	11,913.28
									45.00
									13,644.70

VITAL STATISTICS – 1974

BIRTHS

Date	Name of Child	Father	Maiden Name of Mother
June 10, 1974	Dana Lauren Brown	Peter G. Brown	Lauren Ann Cormier

DEATHS

Date	Name	Birthplace	Age
January 25, 1974	Ruth L. Howes	Washington, D.C.	70
February 17, 1974	Rena C. Mowrey	Massachusetts	76
March 20, 1974	Winifred Whittaker	New Hampshire	76
July 2, 1974	Anne Lee		73
August 19, 1974	Otto J. Hansen		79

MARRIAGES

Date	Where Married	Name of Persons	Person Performing Ceremony
August 11, 1974	Brookfield	Russell Raymond Moore, Jr. June Katherine Brown	James E. Herrick Clergyman
October 26, 1974	Brookfield	Christopher Choate Pinkham Alice-Ann Bailey Johnston	Lawrence Heath Reverend
December 28, 1974	Wakefield	David Glenn Hodgdon Janice Anne Copplestone	Esther Vodola Ordained Clergy

I hereby certify that the births, deaths and marriages are correct to the best of my knowledge.

NANCY WHITTEMORE
Town Clerk
December 31, 1974

